

BILL NO. A-84-10- 18

APPROPRIATION ORDINANCE NO. A-04-84

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Metro Bureau		AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1984 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1984.	1,300
Public Works			900
			1,800
	4341	Property Insurance	\$ 1,200

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Mayor	4111	Salaries & Wages	\$ 26,500
	4322	Telephone	\$ 1,700
	4324	Travel	\$ 3,000
	4363	Equipment Repair	\$ 1,500
Controller	4394	Judgments, Awards	\$ 100,000
Economic Dev.	4323	Telephone	\$ 2,000
	4331	Printing	\$ 16,000
Clerk	4111	Salaries & Wages	\$ 13,000
	4323	Telephone	\$ 950
	4332	Legal Notices	\$ 850
	4363	Equipment Repair	\$ 650
	4331	Printing	\$ 2,350

PAGE TWO

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Metro Human Rel	4111	Salaries & Wages	\$ 1,300
Public Works	4239	Garage Supplies	\$ 900
	4323	Telephone	\$ 1,800
	4341	Property Insurance	\$ 1,200
	4361	Building Expense	\$ 27,200
	4356	Solid Waste	\$ 600,000
	4431	Grd & Surface Const.	\$ 675,500
C D & P	4111	Salaries & Wages	\$ 11,120
	4239	Garage Supplies	\$ 1,000
Public Safety	4111	Salaries & Wages	\$ 3,200
	4219	Office Supplies	\$ 300
	4323	Telephone	\$ 800
Street Engineering	4219	Office Supplies	\$ 500
	4231	Gasoline	\$ 1,000
	4239	Garage Supplies	\$ 2,400
Traffic Engineering	4111	Salaries & Wages	\$ 35,500
	4299	Supplies & Material	\$ 50,000
	4323	Telephone	\$ 2,000
	3351	Electricity	\$ 50,100
Police	4323	Telephone	\$ 16,000
	4362	Vehicle Repair	\$ 144,000
Fire	4239	Garage Supplies	\$ 18,500
	4262	Repair Parts	\$ 35,000
	4299	Materials	\$ 30,500
	4317	Instruction	\$ 10,000
	4323	Telephone	\$ 21,500
	4333	Photo/Blue Print	\$ 5,000
	4361	Building Repair	\$ 145,000
	4363	Vehicle Repair	\$ 106,500
	4394	Refunds, Awards	\$ 35,000



PAGE THREE

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Emergency Services	4331	Printing & Wages	\$ 291,500
Animal Control	4111	Salaries & Wages	\$ 47,000
	4241	Medical Supplies	\$ 114,200
	4312	Medical Services	\$ 24,000
Corp. Gen. Fund	4319	Vet Services	\$ 114,900
Communications	4111	Salaries & Wages	\$ 2,315,000
	4299	Materials	\$ 8,000
Public Affairs	4111	Salaries & Wages	\$ 5,325
	4373	Computer Rent	\$ 2,100
GRAND TOTAL ALL DEPARTMENTS			\$2,332,345

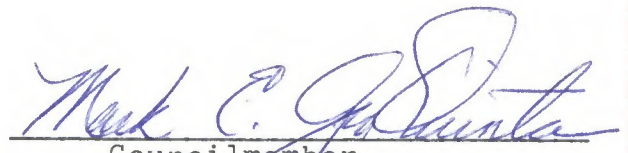
SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Economic Dev.	4111	Salaries & Wages	\$ 37,000
	4219	Office Supplies	\$ 1,000
Public Works	4111	Salaries & Wages	\$ 32,260
C D & P	4331	Printing	\$ 2,000
	4332	Legal Notices	\$ 1,000
Law	4111	Salaries & Wages	\$ 2,500
Weights & Measures	4111	Salaries & Wages	\$ 15,000
	4132	Fica	\$ 500
	4134	Group Insurance	\$ 1,500
Street Engineering	4111	Salaries & Wages	\$ 65,000
	4132	Fica	\$ 6,900
	4134	Group Insurance	\$ 6,000
Police	4111	Salaries & Wages	\$ 135,000
	4231	Gasoline	\$ 79,000

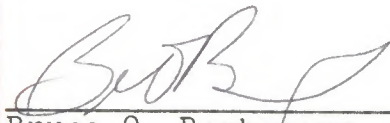
PAGE FOUR

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Fire	4111	Salaries & Wages	\$ 291,000
	4133	Pension	\$ 63,000
	4134	Group Insurance	\$ 145,400
	4449	Capital Leases	\$ 124,300
Corp. Gen. Fund	010	Unobligated Balance	<u>\$1,323,985</u>
GRAND TOTAL ALL DEPARTMENTS			\$2,332,345

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Public Hearing set for \_\_\_\_\_ day of \_\_\_\_\_,  
1984, at \_\_\_\_\_, in the Council Chambers.

\_\_\_\_\_  
Sandra E. Kennedy, City Clerk



Read the first time in full and on motion by Don Quinta, seconded by John, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 19 84, at 7:15 o'clock P.M., E.S.

DATE: 10-23-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Quinta, seconded by John, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 11-13-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-04-84 on the 13th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Bay - A. E. Port  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 19 84, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



BILL NO. A-84-10-18

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE transferring and appropriating monies from the unappropriated  
and unobligated balance in the Corporation General Fund to the 1984  
budgets of various general fund departments and reducing budgets of  
certain General Fund departments to provide sufficient operating funds  
for the remainder of 1984.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

*Janet G. Bradbury*  
*Thomas C. Henry*  
*DJ Schmidt*

CONCURRED IN 11-13-84  
SANDRA E. KENNEDY, CITY CLERK



Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION9-84-10-18DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Certain accounts within the 1984 General Fund budget are  
depleted and certain other accounts have surpluses. This ordinance appropriates  
funds into the depleted accounts and reduces those with a surplus and also transfers  
funds from the unobligated and unappropriated balance of the general fund into  
depleted accounts. This ordinance of appropriation is necessary for the various  
departments to meet their obligations for the remainder of 1984.

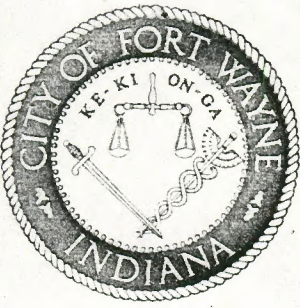
EFFECT OF PASSAGE Allows departments to meet their obligations for 1984 by  
transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



# The City of Fort Wayne

October 25, 1984

Ms. Trudy Sterling  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of October 29, 1984 and November 5, 1984, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-84-10-17  
Appropriating monies

Bill No. A-84-10-18  
Appropriating monies

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL:2



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 19 84 at 7:15 P. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-84-10-18

8 WHEREAS, an emergency exists for the appropriation of additional  
9 monies to the 1984 budgets of various departments to provide  
10 sufficient operating funds for the remainder of 1984; and,

11 WHEREAS, adequate funds exist in the unappropriated and  
12 unobligated balance of the General Fund and in the appropriation  
13 of certain General Fund departments; and

14 WHEREAS, such appropriations and transfers have been recommended  
15 by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
17 THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby appropriated to the 1984  
19 budget accounts of the various departments listed below, the  
20 following amounts, respectively, to-wit:

21	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22	Mayor	4111	Salaries & Wages	\$ 26,500
23		4322	Telephone	\$ 1,700
24		4324	Travel	\$ 3,000
25		4363	Equipment Repair	\$ 1,500
26	Controller	4394	Judgments, Awards	\$ 100,000
27	Economic Dev.	4323	Telephone	\$ 2,000
28		4331	Printing	\$ 16,000
29	Clerk	4111	Salaries & Wages	\$ 13,000
30		4323	Telephone	\$ 950
31		4332	Legal Notices	\$ 850
32		4363	Equipment Repair	\$ 650
		4331	Printing	



17. accounts respectively, to-wit:

18.	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
19	Economic Dev.	4111	Salaries & Wages	\$ 37,000
20		4219	Office Supplies	\$ 1,000
21	Public Works	4111	Salaries & Wages	\$ 32,260
22	C D & P	4331	Printing	\$ 2,000
23		4332	Legal Notices	\$ 1,000
24	Law	4111	Salaries & Wages	\$ 2,500
25	Weights & Measures	4111	Salaries & Wages	\$ 15,000
26		4132	Fica	\$ 500
27		4134	Group Insurance	\$ 1,500
28	Street Engineering	4111	Salaries & Wages	\$ 65,000
29		4132	Fica	\$ 6,900
30		4134	Group Insurance	\$ 6,000
31	Police	4111	Salaries & Wages	\$ 135,000
32		4231	Gasoline	\$ 79,000

3	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4	Fire	4111	Salaries & Wages	\$ 291,000
5		4133	Pension	\$ 63,000
6		4134	Group Insurance	\$ 145,400
7		4449	Capital Leases	\$ 124,300
8	Corp. Gen. Fund	010	Unobligated Balance	\$1,323,985
9	GRAND TOTAL ALL DEPARTMENTS			\$2,332,345

10 SECTION 3. That this ordinance shall be in full force  
11 and effect from and after its passage and any and all necessary  
12 approval by the Mayor.

13  
14 Mark E. GiaQuinta  
15 Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

CITY CLERK



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-84-10-18</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>a-04-84</u>		

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-84-10-18</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>a-04-84</u>		

SEE ATTACHED ORDINANCE

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 19\_\_

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY	_____
<u>Paul M. Burns</u>	PAUL M. BURNS	_____
<u>Ben A. Eisbart</u>	BEN A. EISBART	_____
<u>Mark E. GiaQUINTA</u>	MARK E. GiaQUINTA	_____
<u>Thomas C. Henry</u>	THOMAS C. HENRY	_____
<u>Charles B. Redd</u>	CHARLES B. REDD	_____
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT	_____
<u>James S. Stier</u>	JAMES S. STIER	_____
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO	_____

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE  
**F I L E D**  
NOV 16 1984

Gloria J. Goglein  
AUDITOR OF ALLEN COUNTY

BILL NO. A-84-10-18

APPROPRIATION ORDINANCE NO. A-\_\_\_\_\_

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1984 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Mayor	4111	Salaries & Wages	\$ 26,500
	4322	Telephone	\$ 1,700
	4324	Travel	\$ 3,000
	4363	Equipment Repair	\$ 1,500
Controller	4394	Judgments, Awards	\$ 100,000
Economic Dev.	4323	Telephone	\$ 2,000
	4331	Printing	\$ 16,000
Clerk	4111	Salaries & Wages	\$ 13,000
	4323	Telephone	\$ 950
	4332	Legal Notices	\$ 850
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	4331	Printing	\$ 2,350



1 PAGE TWO

2

3	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4	Metro Human Rel	4111	Salaries & Wages	\$ 1,300
5	Public Works	4239	Garage Supplies	\$ 900
6		4323	Telephone	\$ 1,800
7		4341	Property Insurance	\$ 1,200
8		4361	Building Expense	\$ 27,200
9		4356	Solid Waste	\$ 600,000
10		4431	Grd & Surface Const.	\$ 675,500
11	C D & P	4111	Salaries & Wages	\$ 11,120
12		4239	Garage Supplies	\$ 1,000
13	Public Safety	4111	Salaries & Wages	\$ 3,200
14		4219	Office Supplies	\$ 300
15		4323	Telephone	\$ 800
16	Street Engineering	4219	Office Supplies	\$ 500
17		4231	Gasoline	\$ 1,000
18		4239	Garage Supplies	\$ 2,400
19	Traffic Engineering	4111	Salaries & Wages	\$ 35,500
20		4299	Supplies & Material	\$ 50,000
21		4323	Telephone	\$ 2,000
22		3351	Electricity	\$ 50,100
23	Police	4323	Telephone	\$ 16,000
24		4362	Vehicle Repair	\$ 144,000
25	Fire	4239	Garage Supplies	\$ 18,500
26		4262	Repair Parts	\$ 35,000
27		4299	Materials	\$ 30,500
28		4317	Instruction	\$ 10,000
29		4323	Telephone	\$ 21,500
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32		4363	Vehicle Repair	\$ 106,500
		4394	Refunds, Awards	\$ 35,000

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Animal Control	4111	Salaries & Wages	\$ 47,000
	4241	Medical Supplies	\$ 14,200
	4312	Medical Services	\$ 24,000
	4319	Vet Services	\$ 14,900
Communications	4111	Salaries & Wages	\$ 15,000
	4299	Materials	\$ 8,000
Public Affairs	4111	Salaries & Wages	\$ 5,325
	4373	Computer Rent	\$ 2,100
GRAND TOTAL ALL DEPARTMENTS			\$2,332,345

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Economic Dev.	4111	Salaries & Wages	\$ 37,000
	4219	Office Supplies	\$ 1,000
Public Works	4111	Salaries & Wages	\$ 32,260
C D & P	4331	Printing	\$ 2,000
	4332	Legal Notices	\$ 1,000
Law	4111	Salaries & Wages	\$ 2,500
Weights & Measures	4111	Salaries & Wages	\$ 15,000
	4132	Fica	\$ 500
	4134	Group Insurance	\$ 1,500
Street Engineering	4111	Salaries & Wages	\$ 65,000
	4132	Fica	\$ 6,900
	4134	Group Insurance	\$ 6,000
Police	4111	Salaries & Wages	\$ 135,000
	4231	Gasoline	\$ 79,000



1 PAGE FOUR

2	3	4	5	6
	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4	Fire	4111	Salaries & Wages	\$ 291,000
5		4133	Pension	\$ 63,000
6		4134	Group Insurance	\$ 145,400
7		4449	Capital Leases	\$ 124,300
8	Corp. Gen. Fund	010	Unobligated Balance	<u>\$1,323,985</u>
9	GRAND TOTAL ALL DEPARTMENTS			\$2,332,345

10 SECTION 3. That this ordinance shall be in full force  
11 and effect from and after its passage and any and all necessary  
12 approval by the Mayor.

Fort Wayne Common Council  
(Governmental Unit)  
Allen County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines  
Head number of lines  
Body number of lines  
Tail number of lines  
Total number of lines in notice

COMPUTATION OF CHARGES

87 lines, 1 columns wide equals 87 equivalent lines at .450¢ \$ 39.15  
cents per line  
Additional charge for notices containing rule or tabular work (50 per cent of above amount)  
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00  
TOTAL AMOUNT OF CLAIM \$ 41.15

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 1984 at 7:15 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. Revenue Sharing funds will be considered. Handicapped persons will be given assistance upon request. Senior Citizens are encouraged to attend and comment.  
BILL NO. A-84-10-17  
WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and  
WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain departments as specified; and  
WHEREAS, such appropriations and transfers have been recommended by the City Controller.  
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:  
SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:  
Perks & Recreation-4299 Supplies & Material \$12,000; 4342 Insurance \$27,500; 4351 Electricity \$30,000; 4399 Contractual Service \$87,500. TOTAL \$157,000  
Revenue Sharing-4111 Salaries & Wages \$110,460; 4299 Supplies \$3,600; 4399 Contractual Service \$168,440. TOTAL \$282,500  
Street Department-4111 Salaries & Wages \$130,000 4272 Bituminous Material \$150,000; 4273 Sand \$50,000; 4274 Salt \$200,000; 4399 Contractual Service \$20,000. TOTAL \$550,000  
L R & S-4299 Supplies \$250,000; 4399 Contractual Service \$250,000. TOTAL \$500,000  
Cable TV-4399 Contractual Service \$185,000; 4444 Equipment \$105,300. TOTAL \$290,300  
Aviation-4299 Supplies \$15,000; 4314 Consulting Fees \$20,000; 4351 Electricity \$30,000. TOTAL \$65,000  
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:  
Parks & Recreation-4111 Salaries & Wages \$132,485.  
Perk General Fund-121 Unobligated Balance \$24,515. TOTAL \$157,000  
Revenue Sharing 134 Unobligated Balance \$282,500.  
MVH Fund 128 Unobligated Balance \$550,000.  
L R & S Fund 138 Unobligated Balance \$500,000.  
Parking Admin.-4111 Salaries & Wages \$87,000; 4134 Group Insurance \$10,000; 4423 Construction \$894; 4429 Capital Leases \$100,000; 4441 Vehicles \$18,400. TOTAL \$216,294  
Cable TV-166 Unobligated Balance \$290,300  
Aviation-4111 Salaries & Wages \$65,000.  
SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.  
Mark E. Gioiunte  
Councilmember  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
Sandra E. Kennedy  
City Clerk

Size of type 6 point  
Size of quad upon which type is cast 6  
h. 89., Acts 1967.  
just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same  
Drusilla Roose  
CLERK  
Title

PUBLISHER'S AFFIDAVIT  
State of Indiana  
ALLEN County SS:  
Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for the dates of publication being as follows:  
10/29 - 11/5/84  
Subscribed and sworn to me before this 5th day of November 1984  
Anne M. Perkins  
Notary Public  
My commission expires November 29, 1985



Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To

JOURNAL-GAZETTE

Dr.

P.O. BOX 100

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head

number of lines

2

Body

number of lines

83

Tail

number of lines

2

Total number of lines in notice

87

COMPUTATION OF CHARGES

87

lines

1

columns wide equals

87

equivalent lines at

.450¢

\$

39.15

cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

4 extra

2.00

TOTAL AMOUNT OF CLAIM

\$

41.15

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type

6

point

Number of insertions

2

Size of quad upon which type is cast

6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date

Nov. 5

19

84

Title

CLERK

Drusilla Roose

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned

Drusilla Roose

who, being duly sworn, says that he/she is

CLERK

of the

JOURNAL-GAZETTE

a

DAILY

newspaper of general circulation printed and published in the English language in the city

of

FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for

two times

the dates of publication being as follows:

10/29 - 11/5/84

Subscribed and sworn to me before this

5th

day of

November

19

84

Anne M. Perkins

Notary Public

My commission expires

November 29, 1985

16

15

14

13

12

11

10

9

8

7

6

answer on Page 5C

60 Shoe part

59 Shelley

58 The Buckeyes

57 Resting place

56 Swimmer's

54 Actor Falk

53 Cut back

52 Ripoff

51 Did a gainer

50 Emigre

49 Contorts

48 "Golden Boy"

46 Adither

43 Cuts in half

42 Birdfood

41 Kennel sounds

39 Natural Beauty

Cable TV-166 Unobligated Balance \$290,300

Aviation-4111 Salaries & Wages \$65,000.

SECTION 3. That this ordinance shall be in full force and effect from end after its passage and eny and all necessary approval by the Mayor.

Mark E. GlazQuinte

Councilmember

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Sandra E. Kennedy

City Clerk

10/29, 11/5



Fort Wayne Common Council  
(Governmental Unit)  
Allen  
County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines  
Head number of lines  
Body number of lines  
Tail number of lines  
Total number of lines in notice

COMPUTATION OF CHARGES

87 lines, 1 columns wide equals 87 equivalent lines at 450c \$39.15  
cents per line  
Additional charge for notices containing rule or tahular work (50 per cent of above amount)  
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00  
TOTAL AMOUNT OF CLAIM \$41.15

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 1984 at 7:15 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. Revenue Sharing funds will be considered. Handicapped persons will be given assistance upon request. Senior Citizens are encouraged to attend and comment.  
BILL NO. A-84-10-17  
WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,  
WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain departments as specified; and  
WHEREAS, such appropriations and transfers have been recommended by the City Controller.  
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:  
SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:  
Parks & Recreation-4299 Supplies & Material \$12,000; 4342 Insurance \$27,500; 4351 Electricity \$30,000; 4399 Contractual Service \$87,500. TOTAL \$157,000  
Revenue Sharing-4111 Salaries & Wages \$110,460; 4299 Supplies \$3,600; 4399 Contractual Service \$168,440. TOTAL \$282,500  
Street Department-4111 Salaries & Wages \$130,000 4272 Bituminous Material \$150,000; 4273 Sand \$50,000; 4274 Salt \$200,000; 4399 Contractual Service \$20,000. TOTAL \$550,000  
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SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:  
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Park General Fund-121 Unobligated Balance \$24,515. TOTAL \$157,000  
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SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.  
Mark E. GiaQuinta  
Councilmember  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
Sandra E. Kannady  
City Clerk  
10/29, 11/5

Size of type 6 point  
Size of quad upon which type is cast 6  
h. 89., Acts 1967.  
just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same  
Drusilla Roose  
CLERK

PUBLISHER'S AFFIDAVIT  
State of Indiana  
ALLEN County SS:  
Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:  
10/29 - 11/5/84  
Subscribed and sworn to me before this 5th day of November 19 84  
Anne M. Perkins Notary Public  
My commission expires November 29, 1985



Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To

NEW-SENTINEL

Dr.

P.O. BOX 100

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		.....
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cents per line							
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Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra							2.00
TOTAL AMOUNT OF CLAIM							\$ 41.15

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type	6	point
Number of insertions	Size of quad upon which type is cast	6	

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

DateNov. 5, 1984

Drusilla Roose

CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 10/29 - 11/5/84

Subscribed and sworn to me before this 5th day of November 1984

Anne M. Perkins  
Notary Public

My commission expires November 29, 1985

10/29, 11/5

Flying high award

Allison has made engines for Ford since the mid-1960s. Before 1964, suppliers owned by one automobile company could not le-

slow to adopt electronics? Fear of its high cost, Jaunot says, combined with some fear of the reliability of technology. "There was distrust of electron-ics," he said. "Some of the early things that people tried didn't work."

Why was the auto industry so and affect from end after its passage and any and all necessary approval by the Mayor.

Taxpayers appearing et such meeting shall hava a right to ba heerd thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tex Commissioners, which Commission will hold e further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or et such other place es may be designated. At such hearing, taxpayers objection to any of such edditionel appropriations may be heard end interested taxpayers may inquire of the County Auditor when end whera such hearing will be held.

Merk E. GiaQuinta

Councilmember

Sandre E. Kennedy

City Clerk